

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 011756	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/01/2013
NAME OF PROVIDER OR SUPPLIER TRINITY HEALTHCARE INC		STREET ADDRESS, CITY, STATE, ZIP CODE 819 E 9TH ST ROCHESTER, IN 46975		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 000	Initial Comments This was an offsite licensure investigation survey. Survey Date: 5/1/13 Facility Number: 011756 Surveyor: Kelly Hemmelgarn RN During this offsite investigation, the agency was found to be operating without a current Indiana home health license. Quality Review: Joyce Elder, MSN, BSN, BN May 1, 2013	N 000		
N 400	410 IAC 17-10-1(a) Licensure Rule 10 Sec. 1(a) No home health agency shall: (1) be opened; (2) be operated; (3) be managed; (4) be maintained; or (5) otherwise conduct business; without a license issued by the department. This RULE is not met as evidenced by: Based on document review and interview, the agency failed to ensure it was operating with a current Indiana Home Health Agency license. Findings include: 1. A letter from Indiana State Department of Health dated 12/28/12 stated, "Dear [administrator's name]: Our records indicate that your agency's license to operate a home health agency in the State of Indiana will expire 4/30/13.	N 400		

Indiana State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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N 400	Continued From page 1 Enclosed is a renewal application for you to complete and submit with requested documentation and \$250 license fee to: ... Please ensure your application is complete and arrives in advance of your facility's license expiration 04/30/13 ... please note any information sent incorrectly could cause a delay in the processing of your application" 2. As of 5/1/13, Indiana State Department of Health had not received a license renewal application or check in the amount of \$250.00. 3. The administrator was interviewed via phone on 5/1/13 at 11:45 a.m. and indicated Trinity Healthcare Inc. was still operating and currently providing care to approximately 50 patients. 4. The administrator was interviewed via phone on 5/1/13 at 12:15 p.m. and indicated he had received the letter from Indiana State Department of Health and the renewal application dated 12/28/12 but it was still on his desk. The administrator indicated he must have overlooked submitting the renewal application.	N 400		
N 434	410 IAC 17-11-3 Renewal of home health licensure Rule 11 Sec. 3 An application for renewal of license shall be filed with the department at least sixty (60) days prior, but not sooner than ninety (90) days before, the expiration date of the current license. This RULE is not met as evidenced by: Based on document review and interview, the	N 434		

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N 434	<p>Continued From page 2</p> <p>home health agency failed to ensure the renewal application for licensure was filed at least 60 days prior to the expiration of the Indiana home health license.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. The letter from Indiana State Department of Health to the agency dated 12/28/12 stated, "Dear [administrator's name]: Our records indicate that your agency's license to operate a home health agency in the State of Indiana will expire 4/30/13. Enclosed is a renewal application for you to complete and submit with requested documentation and \$250 license fee to" 2. As of 5/1/13, the Indiana State Department of Health (ISDH) had not received a license renewal application from Trinity Healthcare Inc. 3. The administrator was interviewed via phone on 5/1/13 at 11:45 a.m. and indicated Trinity Healthcare Inc. was still operating and currently providing care to approximately 50 patients. 4. The administrator was interviewed via phone on 5/1/13 at 12:15 p.m. and indicated he had received the letter from Indiana State Department of Health and the renewal application dated 12/28/12 but it was still on his desk. The administrator indicated he must have overlooked submitting the renewal application. 	N 434		